| INVITATION TO BID   | 0 10                  | BIDS WILL BE PUBLICLY  | OPENED:                |
|---|-----------------------|--|------------------------|
| STATE OF LOUISIANA  |                       | NOV 01, 2005   | 10:00 AM               |
| DIVISION OF ADMINISTRATION  |                       |  |                        |
| OFFICE OF STATE PURCHASING  |                       | PURCHASING AGENCY NO. :  | 107001                 |
| ====> VENDOR NO. :<br>SOLICITATION : 2203611  |                       |  |                        |
| FILE NO. : OPENING DATE : 11/01/05  |                       |  |                        |
|   |                       | SEE NO. 8 BELOW. RET   | URN BID TO<br>10:00 AM |
| VENDOR NAME AND ADDRESS   |                       | 2203611 11/01/05   |                        |
|   |                       | OFFICE OF STATE PURCHASI<br>OFFICE OF STATE PURCHASI<br>POST OFFICE BOX 94095<br>BATON ROUGE, LA 70804-909 | NG<br>NG<br>5          |
|   |                       | = -  |                        |
| FILL IN VENDOR NUMBER (FEIN), NAM   | E AND                 | OFFICE OF STATE P  |                        |
| ADDRESS ABOVE, BEFORE SUBMITTII   |                       | AGENCY REQ. NO. : 128 ISIS REQ. NO. : 128 VENDOR PHONE :   | 32522                  |
|   |                       | FISCAL YEAR : 06<br>CLASS/SUBCLASS : 665   | 524                    |
|   |                       | SCHEDULED BEGIN DATE : 11/<br>SCHEDULED END DATE : 08/   | 15/05<br>31/06         |
|   |                       | T-NUMBER : 907   |                        |
| POLYETHYLENE TRASH BAGS & CAN LINERS  |                       |  |                        |
| STATEWIDE CONTRACT; PARTIAL REBID   |                       |  |                        |
| TO BE COMPL  1. PLEASE REMOVE FROM THIS COMMODITY CODE.   | ETED BY VENDOR        |  |                        |
| DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIP     CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY                            |                       | OUNTS FOR  |                        |
| LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT W DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRAC                               | ILL NOT BE CONSIDERE  | D IN   |                        |
| BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS.  4. BID BOND ATTACHED, CERTIFIED CHECK ATTACHE  |                       | F REQUIRED.  |                        |
| 5 BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESUL   |                       |  |                        |
| INSTRUCTION   | IS TO BIDDERS         |  |                        |
| READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPEC     ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS,           |                       | ORMS OF ALTERATION TO UNIT PRICES SH   | OULD BE                |
| INITIALED BY THE BIDDER.  3. THIS BID IS TO BE MANUALLY SIGNED IN INK.  |                       |  | FOLD HERE>             |
| 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION ON "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE.            |                       |  | VANCE"                 |
| INVOICE OR DELIVERY, WHICHEVER IS LATER.  5. AMOUNT OF BID BOND REQUIRED:   |                       |  |                        |
| AMOUNT OF PERFORMANCE BOND, IF REQUIRED.     DESIRED DELIVERY: 010DAYS ARO  | OR0                   | %OF BID.   |                        |
| 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOU<br>THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPEC          | CIAL ENVELOPE IF FURN | IISHED FOR THAT PURPOSE.   |                        |
| <ol> <li>BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STAPURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD</li> </ol> |                       |  | ·                      |
| IN THIS SOLICITATION.  10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE W.  |                       |  | N 1987                 |
| SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INF          |                       |  | N INK                  |
| VENDOR PHONE NUMBER:  | LE                    | DATE   |                        |
| FAX NUMBER:   | INIAME OF             | PINNER   |                        |
| SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)   | NAME OF<br>(TYPED C   | R PRINTED)   |                        |

| STANDARD TERMS & CONDITIONS  | INVITATION TO BID |           |
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11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.

12. CONFERENCE:

NA

NΔ

NA

#### 13. BID FORMS.

ALL WRITTEN BIDS. UNLESS OTHERWISE PROVIDED FOR MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

- A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND:
- B. BID FILLED OUT IN PENCIL: AND
- C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT

#### 14. STANDARDS OF QUALITY.

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFOMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.

## 15. DESCRIPTIVE INFORMATION.

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

## 16. BID OPENING.

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.

## 17. AWARDS.

THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

LINESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SQLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

## 19. DELIVERIES.

BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.

# 20. TAXES.

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

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#### 21. NEW PRODUCTS.

UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

#### 22. CONTRACT RENEWALS.

UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.

#### 23. CONTRACT CANCELLATION.

THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.

## 24. DEFAULT OF CONTRACTOR.

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT.
WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS
OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT
PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

### 25. ORDER OF PRIORITY.

IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

### 26. APPLICABLE LAW.

ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

# 27. COMPLIANCE WITH CIVIL RIGHTS LAWS.

BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

# 28. SPECIAL ACCOMMODATION.

ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

## 29. INDEMNITY.

CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

## 30. SIGNATURE AUTHORITY.

IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

- 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR
- 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR
- 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.

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1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:
OFFICE OF STATE PURCHASING
P O BOX 94095
BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING CLAIBORNE BUILDING, SUITE 2-160 1201 NORTH THIRD STREET BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

# \*\*ATTENTION: \*\*

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC OR ON STATE PURCHASING'S AGPS BIDDERS LIST. ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

- 2 TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.
- 3 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

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- SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.
- 5 PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.
- 6 DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY.

DELIVERIES ARE TO BE NO MORE THAN 10 DAYS ARO.

- 7 INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.
- 8 PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.
- 9 VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER MUST SUBMIT WITH THE BID, A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR THE ACTIONS OF ANY DISTRIBUTOR VENDORS LISTED.
- 10 COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS SOLICITATION, THE BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF

| SPECIAL                                       | TERMS  | & COND   | ITIONS  | INVITATION TO BID   |
|---|--|--|---|---|
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|   | 1975,<br>WITH<br>ITS E<br>ENTER<br>COLOR<br>STATU<br>DISCR<br>STATU<br>TERMI | AND BI DISABIL MPLOYME ED INTO , RELIG S, POLI IMINATI TORY OE | DDER AGREES ITIES ACT O ENT PRACTICE O AS A RESUL SION, SEX, S TICAL AFFIL ON COMMITTE BLIGATIONS W OF ANY CONT | DUCATION AMENDMENTS OF 1972, THE AGE ACT OF TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS F 1990. BIDDER AGREES NOT TO DISCRIMINATE IN S, AND WILL RENDER SERVICES UNDER ANY CONTRACT T OF THIS SOLICITATION, WITHOUT REGARD TO RACE, EXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN IATION, OR DISABILITIES. ANY ACT OF D BY BIDDER, OR FAILURE TO COMPLY WITH THESE HEN APPLICABLE, SHALL BE GROUNDS FOR RACT ENTERED INTO AS A RESULT OF THIS |
| 11  | A PRE<br>GROWN   | FERENCE<br>, OR AS   | E MAY BE ALL<br>SSEMBLED IN   | NCE WITH LOUISIANA REVISED STATUTES 39:1595,<br>OWED FOR PRODUCTS MANUFACTURED, PRODUCED,<br>LOUISIANA OF EQUAL QUALITY.  |
|   |  |  |   | RENCE? YES  |
|   | PRODU  (NOTE  DO YO  IF SO   | CED, GR : IF M U HAVE , DO YC                                  | OWN OR ASSE  ORE SPACE I  A LOUISIANA  OU CERTIFY T   | LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, MBLED: S REQUIRED, INCLUDE ON SEPARATE SHEET.) BUSINESS WORKFORCE? YES NO HAT AT LEAST FIFTY PERCENT (50%) OF YOUR  |
|   | YES<br>FAILU   | RE TO S  | NO  | FORCE IS COMPRISED OF LOUISIANA RESIDENTS?  E INFORMATION MAY CAUSE ELIMINATION FROM ES SHALL NOT APPLY TO SERVICE CONTRACTS.   |
| 12  | STATE<br>OFFIC<br>BID S  | AGENCI<br>E OF ST<br>O THAT<br>VISIONS<br>BIL                  | ES MAY BE P<br>TATE PURCHAS<br>ANY CONTRAC<br>OR QUASI A  | AMENDS HIS BID SO THAT ANY CONTRACT AWARDED   |
|   |  | SUE  | BDIVISIONS O<br>MARK THE ABO  | TO QUASI STATE AGENCIES OR OTHER POLITICAL F THE STATE.  VE WILL CONSTITUTE A WAIVER BY BIDDER OF THE   |
| 13  | BE AS  | SUMED I  | O BE FIRM F   | ERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL OR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF E FIRM FOR THE SPECIFIED CONTRACT PERIOD.   |

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14 CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE CONSIDERED ONLY ON THE ANNIVERSARY DATE OF THE CONTRACT. EXCEPTIONS TO THIS WILL BE ALLOWED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY THE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.

CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

- 15 CONTRACTUAL PERIOD. THE STATE OF LOUISIANA INTENDS TO AWARD ALL ITEMS FOR AN INITIAL PERIOD, NOT TO EXCEED 12 MONTHS. DELAYS IN AWARDING, BEYOND THE ANTICIPATED STARTING DATE, MAY RESULT IN A CHANGE IN THE CONTRACT PERIOD. IF THE SITUATION OCCURS, AN AWARD MAY BE MADE FOR LESS THAN 12 MONTHS.
- 16 QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS ARE MORE OR LESS THAN THE QUANTITIES SHOWN.
- 17 ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING, ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER.
- 18 CANCELLATION
  THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.
- 19 CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$100,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT WWW.ARNET.GOV/EPLS

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20 CONTRACT PERFORMANCE EVALUATION
IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE
AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED.
AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE,
DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE
CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED
IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING.
TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO
WWW.STATE.LA.US/OSP/ONLINEFORMS/FORMLISTING.HTM OR CALL FOR A COPY.

AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.

- 21 THE VENDOR SHALL BE DIRECTLY AUTHORIZED BY THE MANUFACTURER TO SELL THE SPECIFIC PRODUCTS BID. THE VENDOR, IF REQUESTED, SHALL SUBMIT WITHIN FIVE (5) DAYS OF REQUEST, A LETTER OF AUTHORIZATION FROM THE MANUFACTURER TO THE OFFICE OF STATE PURCHASING.
- 22 THE MINIMUM ORDER TO ONE DESTINATION WILL BE \$50.00.
- 23 NON-EXCLUSIVITY CLAUSE:

THIS AGREEMENT IS NON-EXCLUSIVE AND SHALL NOT IN ANY WAY PRECLUDE STATE AGENCIES FROM ENTERING INTO SIMILAR AGREEMENTS AND/OR ARRANGEMENTS WITH OTHER VENDORS OR FROM ACQUIRING SIMILAR, EQUAL, OR LIKE GOODS AND/OR SERVICES FROM OTHER ENTITIES OR SOURCES.

- 24 RANDOM SAMPLES: RANDOM SAMPLES MAY BE SELECTED DURING THE TERM OF THE CONTRACT, AS THE STATE OF LOUISIANA MAY ELECT, TO ASSURE CONTINUED COMPLIANCE WITH THE CONTRACT'S SPECIFICATIONS.
- 25 IF BIDDING OTHER THAN SPECIFIED, SUFFICIENT INFORMATION SHOULD BE ENCLOSED WITH THE BID IN ORDER TO DETERMINE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS. ONLY PRINTED MANUFACTURER'S BROCHURES, LITERATURE, SPECIFICATION SHEETS OR INFORMATION TYPED ON THE MANUFACTURER'S LETTERHEAD WILL BE ACCEPTED. SPECIFICATION INFORMATION SUPPLIED BY A DISTRIBUTOR ON THE DISTRIBUTOR'S LETTERHEAD WILL NOT BE ACCEPTED.

FAILURE TO COMPLY WITH THIS REQUEST MAY ELIMINATE YOUR BID FROM CONSIDERATION.

26 SAMPLE(S) MAY BE REQUIRED. WHEN REQUESTED, SAMPLES MUST BE FURNISHED AT VENDOR'S EXPENSE, AND RECEIVED NOT LATER THAN 5 DAYS AFTER REQUEST. PACKAGES SHOULD BE CLEARLY LABELED WITH THE FILE NUMBER. EACH INDIVIDUAL SAMPLE WITHIN THE PACKAGE MUST BE CLEARLY LABELED WITH BIDDER'S NAME, MANUFACTURER'S BRAND NAME AND NUMBER, FILE NUMBER AND ITEM REFERENCE. SUBMIT ONLY ONE BID PROPOSAL'S SAMPLES PER BOX. SAMPLES OF SUCCESSFUL BIDDER WILL BE RETAINED AT THE PURCHASING OFFICE

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OR THE USING AGENCY FOR THE PURPOSE OF RECEIVING MERCHANDISE. ANY PART OF MERCHANDISE RECEIVED THAT DOES NOT MEET THE QUALITY STANDARDS AND CONSTRUCTION OF THE SAMPLE WILL BE REJECTED AND RETURNED AT VENDOR'S EXPENSE.

ANY OTHER SAMPLES RECEIVED, IF NOT DESTROYED IN TESTING, MAY BE RETURNED AT THE BIDDER'S EXPENSE. REQUEST FOR RETURN, SHIPPING AUTHORIZATION, AND SUFFICIENT RETURN POSTAGE MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF SAMPLES, OR COMMODITIES SHALL BE DISPOSED OF BY THE STATE OF LOUISIANA.

- 27 AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-ONE (31) MONTHS IN ORDER TO KEEP ALL CONTRACTS AWARDED UNDER THIS T-NUMBER EXPIRING AT THE SAME TIME.
- 28 CONTRACT USAGE REPORT:
  SUCCESSFUL VENDOR SHOULD KEEP A COPY OF ALL ORDERS ISSUED AGAINST
  THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4)
  MONTHE PRIOR TO THE END OF THE CONTRACT PERIOD VENDOR IS TO BE
  PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT
  USAGE REPORT WITH COPIES OF ALL ORDERS.

THE USAGE REPORT IS TO INCLUDE THE VENDORS NAME, PHONE AND FAX NUMBERS, THE PERSONS NAME WHO COMPILED THE REPORT, A SUMMARY BY LINE ITEM WITH QUANTITY PURCHASED AND TOTAL VALUE OF EACH LINE ITEM. ADDITIONALLY THE REPORT IS TO SUMMARIZE THE TOTAL DOLALR VOLUME OF THE ENTIRE CONTRACT. VENDOR MAY SUBMIT COMPUTER GENERATED REPORTS AND CAN ITEMIZE BY ORDER NUMBER, BY LINE ITEM, BUT THE LINE ITEM TOTALS, CONTRACT TOTALS AND COPIES OF ORDERS ARE REQUIRED.

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# GENERAL SPECIFICATIONS AND CONDITIONS FOR LINEAR LOW DENISTY POLYETHYLENE BAGS AND LINERS

SCOPE: THIS SPECIFICATION COVERS LINEAR LOW DENSITY POLYETHYLENE BAGS/LINERS INTENDED FOR USE AS GENERAL PURPOSE TRASH CONTAINERS AND/OR AS LINERS FOR WASTEBASKETS, GARBAGE CANS, JANITOR CARTS, DRUMS, AND SIMILAR APPLICATIONS.

WORKMANSHIP: LINERS SHALL BE UNIFORM IN COLOR, TEXTURE AND FINISH. LINERS SHALL BE FREE FROM PINHOLES, TEARS, CUTS EXTRANEOUS EMBEDDED MATTER OR OTHER VISUAL DEFECTS WHICH MIGHT IMPAIR THEIR USEFULNESS.

MATERIAL: THE BAGS/LINERS SHALL BE CONSTRUCTED USING 100% VIRGIN LINEAR LOW DENSITY POLYETHYLENE (MELT INDEX < - 1.0: DENSITY < - .927 G/M). TO INSURE CONSISTENT STRENGTH THROUGHOUT, THE LINERS SHALL BE ALL-TUBLAR TYPE (NO SIDE SEALS) WITH "HEX" OR "STAR-TYPE" BOTTOM SEALS. ALL LINER SEAMS SHALL HAVE NOT LESS THAN 100% OF THE BREAKING STRENGTH OF THE POLYETHYLENE MATERIAL FROM WHICH THE BAG IS MADE.

TOLERANCES: ON DIMENSIONS SHALL BE AS FOLLOWS:

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THICKNESS OF GUAGE: -3% PER ASTM D 374, METHOD C SIZE: WIDTH, LENGTH, + OR - 1"
NET FILM WEIGHT: -5% (NET FILM WEIGHT IS DEFINED AS THE WEIGHT OF THE BAGS ONLY)

## LOAD CAPACITY:

TESTING PROCEDURE: THE SOLID WASTE LOAD CAPACITY TEST SHALL BE PERFORMED ON A PREVIOUSLY UNTESTED BAG FROM EACH SAMPLE UNIT. A GROUP OF FULL METAL FOOD CANS WEIGHTING 1.0 - 2.0 POUNDS WHOSE TOTAL WEIGHT EQUALS THAT OF THE TEST LOAD SPECIFIED WILL BE PACKED IN THE TRASH BAG.

TECHNIQUE: THE BAG MAY BE PLACED IN A CLEAN CONTAINER WITH SMOOTH SIDES WHILE ADDING THE TEST LOAD. AFTER ADDING THE TEST LOAD, THE BAG SHALL BE GRASPED OR CLAMPED 12" FROM THE FLOOR. THE BAG SHALL BE HELD IN THE POSITION FOR 60 SECONDS. ANY TEAR IN THE BAG MORE THAN 1" LONG CONSTITUTES FAILURE.

COLOR: BAGS SHALL BE AVAILABLE IN THE AWARDED COLORS. AGENCIES WILL SELECT SPECIFIC COLOR WHEN PLACING ORDER. THE STATE WILL AWARD ONLY THE COLORS SPECIFIED IN THE DESCRIPTION. AN AWARD MAY BE MADE TO ONLY ONE VENDOR PER LINE FOR THE STATED COLORS AND AT THE SAME UNIT PRICE. MULTIPLE AWARDS OF THE SAME LINE ITEM WILL NOT BE MADE.

PACKING: FLAT PACK LINERS ARE TO BE STACK-FOLDED AND PLACED IN CORRUGATED CARTONS WITH 200 LB/IN BURST TEST RATING. CONVENIENCE PACK LINERS (ROLL PACKS) ARE TO BE SERRATED OR INTERLEAVED FOR EASY TEAR-OFF, IN CORRUGATED BOX WITH 175 LB/IN BURST TEST RATING. IF THEY CONTAIN AN INNER-CORE, THE INNER-CORE DIMENSION SHALL BE 1 - 1 1/2" AND THE ROLL PACK CORE'S LENGTH MUST BE THE FULL LENGTH OF THE BOX TO FACILITATE USE WITH THE RACK DISPENSERS.

PACKAGE MARKINGS: ALL CASES OF BAGS/LINERS MUST BE CLEARLY MARKED WITH THE MANUFACTURER'S NAME AND PRODUCT NUMBER, BAG DIMENSIONS, QUANTITY OF BAGS, GALLON CAPACITY, COLOR AND SHOULD SHOW USE (LIGHT WASTEBASKET -LW, LIGHT REFUSE - LR, MEDIUM REFUSE - MR, HEAVY REFUSE - HR, EXTRA HEAVY REFUSE - XHR). INFORMATION CAN BE EITHER PRINTED ON THE CARTON OR ON A LABEL PERMANENTLY AFFIXED TO THE CARTON.

| SOLICITATION ATTACHMENT TEXT   | INVITATION TO BID |            |
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## \*\*\* EXPLANATION OF REBID \*\*\*

THE AWARDED VENDOR REQUESTED TO BE RELIEVED FROM THE SINGLE AWARDED LINE ON PREVIOUS BID CITING SHORTAGES IN PE RESINS AND ESCALATING PRICE INCREASES FROM SUPPLIER. CONSEQUENTLY, THE CONTRACT WAS CANCELLED.

PREVIOUS USAGE DATA INDICATED THAT APPROXIMATELY 11,597 CASES OF LLDPE TRASH BAGS WERE PURCHASED FROM THIS LINE. HOWEVER, THE STATE MAKES NO GUARANTEE AS TO THE FUTURE PROJECTED USAGE.

IF A CONTRACT ENSUES FROM THIS SOLICITATION, IT WILL EXPIRE ON 8/31/06 TO HAVE IT CONGURRENT WITH THE OTHER CONTRACT WHICH WAS AWARDED FOR THIS T-NUMBER. AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-ONE (31) MONTHS IN ORDER TO KEEP ALL CONTRACTS EXPIRING AT THE SAME TIME.

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| UNLESS SPECIFIED ELSEWHERE SHIP TO:   STATEWIDE DELIVERY  | NUMBER<br>OPEN DATE | : 2203611<br>:: 11/01/05 TIME: 10:00 AM  | BIDDER:  |         |            |         |       |
| STATEWIDE DELIVERY  |                     | COMMODITY/SERVICE DESCRIPTION  |          | UNIT    | UNIT PRICE | EXTENDE | TOTAL |
| TRASH BAG: LLDPE, 33 X 40, 150/FLAT PACK WHITE AND CLEAR, 0.74 MIL., NET FILM WT. 9.73#, DRY LOAD CAPACITY 57.0 LBS., 33 GAL. CAP. PACKAGING: FLAT PACKS ONLY TYCO LSF3340XW (WHITE) OR TYCO LSF3340XC (CLEAR) OR EQUAL  TYPE OF RESIN: GALLON CAPACITY: DRY LOAD CAPACITY: DIMENSIONS: NET FILM WT.: QUANTITY PER CASE: MILS: SIDE SEALS: YES NO TYPE OF BOTTOM: PACKAGING: SPECIFY BRAND (& NUMBER IF |                     |  |          |         |            |         |       |
|   | 00001               | COMMODITY CODE: 665-24-002389  TRASH BAG: LLDPE, 33 X 40, 150/FLAT PACK WHITE AND CLEAR, 0.74 MIL., NET FILM WT. 9.73#, DRY LOAD CAPACITY 57.0 LBS., 33 GAL. CAP. PACKAGING: FLAT PACKS ONLY TYCO LSF3340XW (WHITE) OR TYCO LSF3340XW (WHITE) OR TYCO LSF3340XC (CLEAR) OR EQUAL  TYPE OF RESIN: GALLON CAPACITY: DIMENSIONS:  W X  L COLOR(S): NET FILM WT.: QUANTITY PER CASE: MILS: SIDE SEALS: YES NO TYPE OF BOTTOM: PACKAGING:  SPECIFY BRAND (& NUMBER IF | 11597    | CASE    |            |         |       |